

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

STEPHANIE LYNN LANE

Debtor(s)

Case No. 16-21810

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/06/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/26/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,641.00
Less amount refunded to debtor	\$662.00

**NET RECEIPTS:** **\$2,979.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,600.66
Court Costs	\$0.00
Trustee Expenses & Compensation	\$95.34
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,696.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE NA	Unsecured	NA	654.41	654.41	0.00	0.00
CAVALRY SPV I	Unsecured	1,145.00	1,144.99	1,144.99	0.00	0.00
CITIZENS FINANCE	Unsecured	15,895.00	17,723.40	17,723.40	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,000.00	1,533.77	1,533.77	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00
DRIVE NOW AUTO CREDIT	Unsecured	3,045.00	NA	NA	0.00	0.00
DRIVE NOW AUTO CREDIT	Secured	9,000.00	9,296.16	9,296.16	120.00	0.00
FIFTH THIRD BANK	Unsecured	5,500.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	531.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	537.00	NA	NA	0.00	0.00
GFC LENDING	Unsecured	2,500.00	NA	NA	0.00	0.00
GFC LENDING	Secured	6,500.00	NA	NA	0.00	0.00
HOFFMAN ESTATES HIGH SCHOOL	Unsecured	300.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	225.00	NA	NA	0.00	0.00
Mabt/Contfin	Unsecured	534.00	NA	NA	0.00	0.00
MARTIN ORLOVE	Unsecured	923.00	NA	NA	0.00	0.00
MEA ELK GROVE LLC	Unsecured	NA	675.00	675.00	0.00	0.00
MISSION FIN SERV	Secured	11,781.00	18,558.17	11,781.00	118.00	0.00
MISSION FIN SERV	Unsecured	0.00	NA	6,777.17	0.00	0.00
NICOR GAS	Unsecured	966.00	615.83	615.83	0.00	0.00
OCWEN LOAN SERVICING	Unsecured	40,000.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING	Secured	NA	NA	5,000.00	0.00	0.00
OCWEN LOAN SERVICING	Secured	180,000.00	NA	NA	0.00	0.00
Republic Services	Unsecured	57.00	NA	NA	0.00	0.00
SCHAUMBURG PARK DISTRICT	Unsecured	52.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	4,004.00	NA	NA	0.00	0.00
TARGET NATIONAL BANK	Unsecured	583.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	2,000.00	NA	2,000.00	20.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	700.00	NA	NA	0.00	0.00
VALUE AUTO MART	Unsecured	4,500.00	NA	NA	0.00	0.00
VALUE AUTO MART	Secured	2,500.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF HANOVER PARK	Secured	NA	100.00	100.00	25.00	0.00
VILLAGE OF HANOVER PARK	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF HOFFMAN ESTATES	Unsecured	600.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	0.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$5,000.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,077.16	\$258.00	\$0.00
All Other Secured	\$100.00	\$25.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$28,177.16</b>	<b>\$283.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$29,124.57</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>	
Expenses of Administration	<u>\$2,696.00</u>
Disbursements to Creditors	<u>\$283.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$2,979.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/17/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.